

SUMMARY SHEET
SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

April 8, 2021

- () ACTION/DECISION
(X) INFORMATION

- I. TITLE:** Healthcare Quality Administrative and Consent Orders.
- II. SUBJECT:** Healthcare Quality Administrative Orders and Consent Orders for the period of February 1, 2021, through February 28, 2021.
- III. FACTS:** For the period of February 1, 2021 through February 28, 2021, Healthcare Quality reports one (1) Consent Order totaling \$300 in assessed monetary penalties and eighty-three (83) Notices of Violation and Civil Penalty totaling \$26,950 in assessed monetary penalties. No Administrative Orders were executed during the reporting period.

Name of Bureau	Facility, Service, Provider, or Equipment Type	Notices of Violation and Civil Penalty	Administrative Orders	Consent Orders	Assessed Penalties
Bureau of Facilities Oversight	Community Residential Care Facility	60	0	0	\$20,200
	Nursing Home	23	0	0	\$6,750
	Renal Dialysis Facility	0	0	1	\$300
TOTAL		83	0	1	\$27,250

Submitted By:

Gwen C. Thompson
Deputy Director
Healthcare Quality

HEALTHCARE QUALITY ENFORCEMENT REPORT
SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

April 8, 2021

Bureau of Facilities Oversight

1. Facilities in Violation of Public Health Order No. COVID-19-5

Violations: The Department found that the sixty (60) community residential care facilities (CRCFs) and twenty-three (23) nursing homes listed below failed to submit a weekly visitation report to the Department by the mandatory deadline. Failure to submit the report by the deadline is in violation of the Department's October 7, 2020, Public Health Order that requires all nursing homes and community residential care facilities (CRCFs) licensed by the Department to submit a weekly report on their visitation status.

Enforcement Action: In February 2021, the Department issued Notices of Violation and Civil Penalty against sixty (60) community residential care facilities (CRCFs) and twenty-three (23) nursing homes. All of the facilities listed below were required to pay the full amount of their accumulated penalties within twenty (20) days of the dated notices.

Name of Facility	Facility Type	Civil Penalty	Payment Received
Ashley Landing Assisted Living	CRCF	\$450	Yes
Bishopville Manor	CRCF	\$1,000	Yes
Blake At Carnes Crossroads	CRCF	\$1,000	No
Blake At Edgewater	CRCF	\$1,000	No
Broad Creek Care Center Assisted Living	CRCF	\$250	Yes
Brook Pine Community Residential Care Facility	CRCF	\$350	Yes
Brookdale Columbia	CRCF	\$250	Yes
Builders Care Home	CRCF	\$250	Yes
Cantrell's Residential Care Facility	CRCF	\$250	Yes
Carter-May Home	CRCF	\$350	Yes
Cottonwood Villas	CRCF	\$250	Yes
Countrywood Assisted Living	CRCF	\$250	Yes
Covenant Place	CRCF	\$350	Yes
Dillon Community Residence	CRCF	\$250	Yes
Dixon's Community Care Home	CRCF	\$250	Yes
Easley Retirement Center	CRCF	\$250	Yes
Emerald Gardens of Greenwood	CRCF	\$250	Yes
God's Haven of Rest	CRCF	\$250	Yes
Greenville Community Residence	CRCF	\$350	Yes
Greenville Glen Assisted Living	CRCF	\$250	Yes
Hannah Residential Manor	CRCF	\$250	Yes
Harmony House Residential Care	CRCF	\$250	Yes
Haven in The Village at Chanticleer	CRCF	\$250	Yes
Heritage at Lowman Residential Care	CRCF	\$250	Yes

Name of Facility	Facility Type	Civil Penalty	Payment Received
Hills of Cumberland Village	CRCF	\$250	Yes
Hilltop of Greenville Memory Care	CRCF	\$250	Yes
Indigo Hall	CRCF	\$250	Yes
Johnsonville Adult Care Services	CRCF	\$350	No
Kempton Of Greenville	CRCF	\$350	Yes
L & B Care Home	CRCF	\$350	Yes
Laurens Estates	CRCF	\$250	Yes
Midway Residential Care Facility #1	CRCF	\$250	Yes
Midway Residential Care Facility #1A	CRCF	\$250	Yes
Midway Residential Care Facility #2	CRCF	\$250	No
Midway Residential Care Facility #3	CRCF	\$350	No
Midway Residential Care Facility #4	CRCF	\$250	Yes
Midway Residential Care Facility #5	CRCF	\$250	Yes
Mill Creek Manor	CRCF	\$250	No
Morningside Of Anderson	CRCF	\$350	No
Morningside Of Sumter	CRCF	\$250	Yes
Oakview Park Assisted Living	CRCF	\$250	Yes
Pacifica Senior Living Skylyn	CRCF	\$250	Yes
Park Circle Home 1	CRCF	\$250	No
Park Circle Home 2	CRCF	\$250	Yes
Pearl at Port Royal	CRCF	\$450	Yes
Phoenix at Greer	CRCF	\$450	Yes
Place at Shadow Oaks	CRCF	\$450	Yes
Reese's Community Care Home #1	CRCF	\$450	Yes
Reese's Community Care Home #2	CRCF	\$350	Yes
Retreat at Carolina Bay	CRCF	\$450	Yes
Rosewood Assisted Living	CRCF	\$450	Yes
Springs at Simpsonville	CRCF	\$350	Yes
Summit Place of Anderson	CRCF	\$350	Yes
Upstate Residential Care	CRCF	\$350	Yes
Vanwyever Residential Care Facility	CRCF	\$350	Yes
Village Inn Community Care Home	CRCF	\$350	Yes
Walters Residential Care	CRCF	\$350	Yes
White Oak Estates Assisted Living	CRCF	\$350	Yes
Willies II RCH	CRCF	\$350	Yes
Broad Creek Care Center Skilled Nursing	Nursing Home	\$350	Yes
C M Tucker Jr Nursing Care Center Roddey Pavilion	Nursing Home	\$350	Yes
Condor Health - Anderson	Nursing Home	\$350	Yes
Dr Ronald E McNair Nursing and Rehabilitation Center	Nursing Home	\$250	Yes
Heartland Health and Rehabilitation Care Center-Hanahan	Nursing Home	\$250	Yes
Heartland Health Care Center-Greenville East	Nursing Home	\$250	Yes
Heritage at Lowman Rehabilitation and Healthcare	Nursing Home	\$350	Yes

Name of Facility	Facility Type	Civil Penalty	Payment Received
Inman Operations	Nursing Home	\$250	Yes
Lake Emory Post Acute Care	Nursing Home	\$250	Yes
Magnolia Manor-Greenville	Nursing Home	\$250	Yes
Magnolia Manor-Greenwood	Nursing Home	\$350	Yes
Midlands Health & Rehabilitation Center	Nursing Home	\$250	Yes
Millennium Post Acute Rehabilitation	Nursing Home	\$250	Yes
Opus Post Acute Rehabilitation	Nursing Home	\$250	Yes
Physical Rehabilitation and Wellness Center of Spartanburg	Nursing Home	\$250	Yes
Presbyterian Communities Of South Carolina-Florence	Nursing Home	\$250	Yes
PruittHealth - Estill	Nursing Home	\$350	Yes
PruittHealth-Blythewood	Nursing Home	\$250	Yes
Rock Hill Post Acute Care Center	Nursing Home	\$250	Yes
Sedgewood Manor Health Care Center	Nursing Home	\$250	Yes
Skylyn Nursing and Rehabilitation Center	Nursing Home	\$250	No
White Oak Estates	Nursing Home	\$450	Yes
Williston Healthcare and Rehab	Nursing Home	\$450	No

Facility Type	Total # of Licensed Facilities	Total # of Licensed Stations
Renal Dialysis Facility	167	6,649

2. Jedburg Dialysis – Summerville, SC

Inspections and Investigations: The Department conducted a routine inspection in October 2020 and discovered that the facility was in violation of regulatory standards.

Violations: The Department found the facility failed to comply with Regulation 61-97, *Standards for Licensing Renal Dialysis Facilities*, by failing to submit plans and specifications to the Department for review and approval prior to replacement. Specifically, the facility replaced the bicarbonate mixing tank prior to the Department's review and approval.

Enforcement Action: The parties agreed to resolve the matter with a consent order. The parties executed a consent order imposing a civil monetary penalty of three hundred dollars (\$300) against the facility. The facility was required to pay the full amount of the penalty within thirty (30) days of executing the Consent Order.

Remedial Action: The facility has made the required payment.

Prior Enforcement Actions: None in the past five years.